

STATEMENT OF INVOICES DUE 10/09/17

PAGE 1

CUST #	NAME	INVOICE DELIVERY NUMBER	DATE	GROSS AMOUNT	CREDITS TAKEN	INVOICE AMOUNT NET CREDIT	SALES TAX	AMOUNT DUE
447900	BROOKLYN'S PIZZERIA-ALLEN-ACH #735	09186813	9/19/17	1,180.26	.00	1,179.92	.34	1,180.26
		09218778	9/22/17	1,052.96	.00	1,047.74	5.22	1,052.96
								Customer Totals: 2,233.22
447919	BROOKLYN'S PIZZERIA-MCKINNEY-ACH#735	09187799	9/19/17	721.22	.00	721.22	.00	721.22
		09218786	9/22/17	681.14	.00	679.02	2.12	681.14
								Customer Totals: 1,402.36
447927	BROOKLYN'S PIZZERIA-FRISCO-ACH#735	09187540	9/19/17	1,382.10	.00	1,382.10	.00	1,382.10
		09219002	9/22/17	1,066.97	.00	1,062.64	4.33	1,066.97
								Customer Totals: 2,449.07
447935	BROOKLYN'S PIZZERIA-PLANO-ACH#735	09186812	9/19/17	891.97	.00	891.97	.00	891.97
		09218777	9/22/17	949.18	.00	940.03	9.15	949.18
								Customer Totals: 1,841.15

OVERALL TOTALS:

7,925.80

.00

7,904.54

21.16

7,925.80

Not drafting
10-9-17

LabattFOOD SERVICE
4800 INDUSTRIAL PARK DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78201-0137
PHONE (210) 661-4246

BROOKLYN'S PIZZERIA-ALLEN-ACH #735

MCDERMOTT TOWN CROSSING
1314 W. MCDERMOTT DR. #170
T. ALLEN, TX 75013

BROOKLYN'S PIZZERIA-ALLEN

1314 W. MCDERMOTT DR. #170
MCDERMOTT TOWN CROSSING
T. ALLEN, TX 75013

ACCOUNT NO. 447900

INVOICE NO. 09184B13

DATE 9/18/17

TERMS 4 DAYS

DUE DATE 10/05/2017

REMIT TO:

Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78201-0137
(210) 661-4246

SALES PERSON

SMITH

TAX ID NUMBER

032001121709



SPECIAL INSTRUCTIONS

FEDERAL EX 741-59624

4479059428

TAX ID NUMBER			032001121709			FEDERAL ID#74150624			SPECIAL INSTRUCTIONS			DELIVERY DATE			PHONE NO			ROUTE			SEQ			PAGE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
WH			DRIVER			L N S			LABATT ITEM NUMBER			QUANTITY			PACK			SIZE			LABEL DESCRIPTION			VENDOR/ITEM NUMBER			UNIT PRICE			EXTENDED PRICE			TAX																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

DATE	9/18/17
ACCOUNT NO.	
CUSTOMER	447900
BROOKLYN'S PIZZERIA-ALLEN-ACH #735	

INVOICE NO.	09184B13
\$	
\$	
COMMENTS	
TERMS	14 DAYS
DUE DATE	10/05/2017

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.**Thank You!**

ORIGINAL COPY

Labatt
FOOD SERVICE
4500 INDUSTRIAL PARK DRIVE
SUITE 137
SAN ANTONIO, TEXAS 78251-0137
PHONE (214) 681-4216

BROOKLYN'S PIZZERIA-ALLEN-ACH #735
MCDERMOTT TOWN CROSSING
1314 W. MCDERMOTT DR. #170
TALLEN
TX 75013

BROOKLYN'S PIZZERIA-ALLEN
1314 W. MCDERMOTT DR. #170
MCDERMOTT TOWN CROSSING
TALLEN
TX 75013

ACCOUNT NO. 447900
INVOICE NO. 09218778
DATE 9/21/17
TERMS 4 DAYS
DUE DATE 10/06/2017

REMIT TO:

Labatt
FOOD SERVICE
20 BOX 137
SAN ANTONIO, TEXAS 78251-0137
PHONE (214) 681-4216

SALES PERSON

SMITH

TAX ID NUMBER

032001121709



FEDERAL ID# 155664

WH	DRIVER	L N S	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/ITEM NUMBER	UNIT PRICE	EXTENDED PRICE	TAX
							*** WALK-IN				
		1 R 332-5414		1	1	1 GAL.	KEN'S DRESSING, HONEY MUSTARD	10 WE634	10.74 C	10.74	
		2 D 332-6592		1	4	1 GAL.	KEN'S DRESSING, VINAIGRETTE BALSAMIC	10 109551	37.34 C	37.34	
		3 D 345-8955		1	4	1 GAL.	KEN'S DRESSING, CAESAR TABLE SIDE	10 508141	57.59 C	57.59	
		4 R 820-5046		2	1	1 KG	BORDEN BUTTERMILK - BAKING 1X	10 15538	2.39 C	4.78	
		5 R 865-1152		1	4	5 LB	SPECIAL PARMESAN/ROMANO GRATED BLD	10 00237	2.99 C	59.80	
						20 00LBS					
							*** MEAT				
		6 F 290-2800		1	2	5 LB	MAGNIFOODPRECOOKED BACON BITS	20 156063	60.84 C	60.84	
		7 F 892-8017		1	4	3 LB	FONTANINI ITALIAN STYLE BEEF&GRAVY	20 409111	72.94 C	72.94	
		8 F 893-0316		1	2	5 LB	MAGNIFOODGARLIC CHICKEN TOPPING	20 757514	36.66 C	36.66	
		9 F 893-8113		1	2	5 LB	BROOKLYN ITALIAN MEATBALLS PRT COOKED	20 258174	35.89 C	35.89	
		10 F 893-8114		4	2	5 LB	BROOKLYN SAUSAGE TOPPING SPICY	20 458170	25.58 C	102.32	
		11 F 893-8117		1	4	5 LB	BROOKLYN BEEF TOPPING FOR PIZZA	20 158171	42.81 C	42.81	
		12 F 893-8118		1	2	12.5 LB	BROOKLYN PEPPERONI PIZZA TOPPING	20 558173	74.91 C	74.91	
		13 F 893-8120		1	4	2.5 LB	BROOKLYN PORK ROLL TOPPING	20 858172	29.97 C	29.97	
		14 F 939-5876		1	34	4.70Z	TYSON CKN 3ST FILET PARMESAN PC	20 131940	52.22 C	52.22	
							*** DRY GOODS				
		15 R 865-1170		2	200	3.5 GM	MAMA FRANK PARMESAN CHS. PACKETS	40	12.49 C	24.98	
		16 R 865-1172		2	500	1 GM	MAMA FRANK PEPPER PACKETS	40	10.99 C	21.98	
		17 D 923-1310		1	24	3.60Z	BROOKLYN PIZZA SAUCE MIX	40 146440	49.20 C	49.20	
							*** CLEANING SUPPLIES				
		18 D 674-7022		1	200	CT.	TUFF-JOB WIPER, BLUE&WHT LEVEL 2	50 569902	19.81 C	19.81	*
										INVOICE TOTAL	

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, BEXAR COUNTY, TEXAS.
ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%).
ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

ACCEPTED BY:

ORIGINAL COPY

DATE	9/21/17
ACCOUNT NO.	447900
CUSTOMER	BROOKLYN'S PIZZERIA-ALLEN-ACH #735

INVOICE NO.	09218778
AMOUNT DUE	\$
AMOUNT PAID	\$
COMMENTS	
TERMS	14 DAYS
DUE DATE	10/06/2017

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

Thank You!

Labatt
FOOD SERVICE
4500 INDUSTRIAL PARK DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78291-0137
PHONE (210) 561-4216

BROOKLYN'S PIZZERIA-ALLEN-ACH #735
MCDERMOTT TOWN CROSSING
1314 W. MCDERMOTT DR. #170
ALLEN, TX 75013

BROOKLYN'S PIZZERIA-ALLEN
1314 W. McDERMOTT DR. #170
McDERMOTT TOWN CROSSING
ALLEN, TX

ACCOUNT NO.	447500
INVOICE NO.	09218778
DATE	9/21/17
TERMS	14 DAYS
DUE DATE	10/06/2017

REMIT TO:

Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78281-0137
12101 661-4216

SALES PERSON	SMITH
TAX ID, NUMBER	032001121709

TAX ID, NUMBER		CARRIER		DATE		TIME		FEDERAL ID NUMBER		SPECIAL INSTRUCTIONS		DELIVERY DATE		PHONE NO.		ROUTE		SEQ.		PAGE	
032001121709		4479043648										9/22/17		(972)-359-1144		546		025		2A	
WH	DRIVER	L	M	N	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/ST ITEM NUMBER	UNIT PRICE	EXTENDED PRICE	TAX								
*** PAPER																					
19	D	679-5611			4 100 CT	1			FOODHANDLGLOVES LATEX LG PWDR	50 601006	25.68	25.68									
20	D	695-3000			250 CT	2			BOOKS INSERT FOR PIZZA 12"	50 4012	21.32	42.64									
21	D	771-4515			250 CT CT	1			FOODHANDLBAG, GALLON SIZE DBL TRACK	50 620060	17.79	17.79									
22	D	852-3739			1 250 CT	1			WALLACE KIT-EXHIBITBARS-PK 5 NAPI3	50 37392	22.91	22.91									
23	D	852-6780			1 2000 CT	1			ROYAL PIZZA SAVER, TRIPOD	50 011678	25.39	25.39									
*** PRODUCE																					
24	D	980-4154			1 5 LB	1			CITRUS LEMON 145 CT REPACK**	80 04154	7.53	7.53									
25	R	980-4998			1 24 CT	1			LETTUCE ICEBERG 24 CT 1 liner	80 000233	16.62	16.62									
26	R	980-5250			2 12 CT	1			LETTUCE LETTUCE ROMAINE 24 CT	80 05250	19.63	19.63									
27	R	980-7039			1 10 LB	1			MUSHROOM MUSHROOM (GENERIC-FS)	80	17.36	17.36									
28	D	981-2850			1 20 LB	1			TOMATO TOMATO 5X6 2-LAYER	80 12850	25.92	25.92									
29	R	981-4930			4 2.5 LB	1			SPINACH SPINACH CLEAN/TRIM FLAT LEAF80	80 700023	17.04	17.04									
30	R	981-5655			1 12 CT	1			ONION ONION GREEN MED 12CT *	80	8.42	8.42									
31	D	983-1066			1 1 LB	1			HERB BASIL 1LB	80 31066	6.03	6.03									
PRICE CLASS																					
WALK-IN																					
MEAT																					
DRY GOODS																					
CLEANING SUPPLIES																					
PAPER																					
PRODUCE																					
TOTAL TAX 8.250%																					
CUBE FULL EACH																					
WEIGHT CUBE																					
112.1 3.2 6																					
163.0 8.1 12																					
21.0 1.7 5																					
12.0 1.1 6																					
48.9 7.2 8																					
108.6 9.7 8																					
485.6 30.4 38																					
1,052.96																					

DATE	9/21/17	ACCOUNT NO	
		447900	CUSTOMER
BROOKLYN'S PIZZERIA-ALLEN- ACH #735			
INVOICE NO.			
INVOICE #	100000000778		
\$			
\$	SPECIAL PRICE 1		
		COMMENTS	
TERMS:		DUE	

PLEASE RETURN
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Thank You!
YOUR PALMENT.

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, BEXAR COUNTY TEXAS.
ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1.5% PER MONTH (MINIMAL RATE OF 18%).

ADVERTISING BY X

INVOICE TOTAL

1-053 96

ORIGINAL COPYLERS LICENSE # 14017

ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE
0067900 092187/B

LabattFOOD SERVICE
4500 INDUSTRY PARK DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78291-0137
PHONE (210) 581-4216

SALES PERSON

SMITH

TAX ID NUMBER

032001121709

BROOKLYN'S
PIZZERIA-MCKINNEY-ACH#735
THE PLAZA AT STONEBRIDGE
4900 ELDORADO PARKWAY #140
MCKINNEY, TX 75070

BROOKLYN'S PIZZERIA-MCKINNEY

4900 ELDORADO PARKWAY #140
MCKINNEY, TX 75070

ACCOUNT NO. 447919

INVOICE NO. 09187799

DATE

9/18/17

TERMS 4 DAYS

DUE DATE 10/06/2017

REMIT TO:

Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78291-0137
(210) 581-4216

SPECIAL INSTRUCTIONS

4479156506

FEDERAL ID#7156504

PHONE NO. (972) 540-5561

ROUTE 544

SEQ 001

PAGE 1A

DELIVERY DATE 9/19/17

VENDOR/CUSTOMER ITEM NUMBER 10 84466

UNIT PRICE 2.31

EXTENDED PRICE 108.45

TAX 1A

LABEL DESCRIPTION

WALK-IN

SAPUTO GONDOZZARELLA WHL MILK LOAF

10 84466

2.31

108.45

LA GONDOZZARELLA WHL MILK

10 01014

1.88

182.64

MEAT

MAGNIFOOD GARLIC CHICKEN TOPPING

20 757514

36.66

74.91

BROOKLYN PEPPERONI PIZZA TOPPING

20 558173

36.66

74.91

DRY GOODS

HEINZ 501 GROUND TOMATOES POUCH

40 456994

22.62

67.86

MISS VICKCHIPS POTATO JALAPENO

40 44441

30.91

30.91

REMARKABLE FLOUR, WHEAT BLEACHED

40 557122

50.28

MAMA FRANKFURTER CHS PACKETS

40 146560

12.49

24.98

BROOKLYN PIZZA DOUGH MIX

40 146560

76.50

PRODUCE

MUSHROOM (GENERIC-FS)

80 12850

17.36

TOMATO 5X6 2-LAYER

80 12850

25.92

SPINACH CLEAN/TRIM FLAT LEAF

80 700023

17.04

LETTUCE SPRING MIX*

80 41552

7.71

TOTAL TAX 8.250%

TOTAL 100.00

THIS INVOICE IS NOT VALID IN SAN ANTONIO, BEXAR COUNTY, TEXAS.
ALL PAID INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1% PER MONTH (ANNUAL RATE OF 12%).
ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

Credited resulting from this invoice must be applied by the customer within one year to be honored. Statement as posted at www.labatt.com, call 1-800-314-4711 for access.

ACCEPTED BY X

Signature

ORIGINAL COPY

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.**Thank You!**

DATE	9/18/17
ACCOUNT NO.	447919
CUSTOMER	BROOKLYN'S PIZZERIA-MCKINNEY
INVOICE NO.	09187799
AMOUNT DUE	10706/2017
COMMENTS	14 DAYS
TERMS	14 DAYS
DUE DATE	10/06/2017

Labatt
FOOD SERVICE
4500 INDUSTRY PARK DRIVE
P.O. BOX 132
SAN ANTONIO, TEXAS 78291-0137
PHONE (202) 681-4218

BROOKLYN'S
PIZZERIA-MCKINNEY-ACH#735
THE PLAZA AT STONEBRIDGE
4900 ELDORADO PARKWAY #140
MCKINNEY, TX 75070

BROOKLYN'S PIZZERIA-MCKINNEY
4900 ELDORADO PARKWAY #140
MCKINNEY, TX 75070

ACCOUNT NO. 447919
INVOICE NO. 09218786
DATE 9/21/17
TERMS 4 DAYS
DUE DATE 10/06/2017

REMIT TO:
Labatt
FOOD SERVICE
P.O. BOX 132
SAN ANTONIO, TEXAS 78291-0137
PHONE (202) 681-4218

SALES PERSON

SMITH

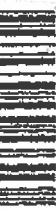
TAX ID NUMBER

032001121709

FEDERAL ID# 4159654

SPECIAL INSTRUCTIONS

4479158069



WH	DRIVER	L N S	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/CUST ITEM NUMBER	UNIT PRICE	EXTENDED PRICE	TAX
		1 R	820-5046	2	1 HG		*** WALK-IN	***			
		2 R	864-7692	1	8 5 LB	46.43	BORDEN BUTTERMILK, BAKING 1% SAPUTO GOMMOZZARELLA, WHL MILK LOAF	10 15538 10 84466	2.39 C 2.31 C	4.78 107.25	
		3 R	864-7698	2	46 43LBS 8 5 LB 48.46		LA GONDOLPIZZA CHEESE WHOLE MILK 48.56	10 01014	1.88 C	182.40	
		4 F	893-8113	1	2 5 LB		*** MEAT	***			
		5 F	893-8114	2	2 5 LB		BROOKLYN ITALIAN MEATBALLS FRT COOKED	20 258174	35.89 C	35.89	
		6 F	893-8117	1	4 5 LB		BROOKLYN SAUSAGE TOPPING SPICY BROOKLYN BEEF TOPPING FOR PIZZA	20 458170 20 158171	25.58 C 42.81 C	51.16 42.81	
		7 D	413-1125	1	20 16.9 OZ		*** DRY GOODS	***			
		8 D	127-1246	1	24 12 OZ		BROOKLYN WATER, DRINKING	40 02020	8.56 C	8.56	
		9 D	127-1253	1	12 12 OZ		I.B.C. ROOT BEER REGULAR	40 72796	12.65 C	12.65	
		10 D	127-1255	1	12 12 OZ		I.B.C. CREAM SODA	40 000041	6.89 C	6.89	
		11 D	286-0008	3	6 5.56 LB		HEINZ 50/1 GROUND TOMATOES POUCH	40 456994	12.35 C	12.35	
		12 D	382-0157	3	1 50 LB		REMARKABLE FLOUR, WHEAT BLEACHED	40 557122	22.62 C	67.86	
		13 R	865-1170	2	200 3.5 GM		MAMA FRANKENSTEIN CHS PACKETS	40 557122	16.76 C 12.49 C	50.28 24.98	
		14 D	679-5611	1	4 100 CT.		*** PAPER	***			
							FOODHANDLGLOVES LATEX LG PWDR	60 601006	25.68 C	25.68	*
THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, TEXAS COUNTY, TEXAS. ALL PAY DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE 2.5% PER MONTH (MINIMUM RATE OF 18%) ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.										INVOICE TOTAL	25.68

ACCEPTED BYX

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THIS PORTION WITH
YOUR PAYMENT.

Thank You!

DATE	9/21/17
ACCOUNT NO.	447919
CUSTOMER	BROOKLYN'S PIZZERIA-MCKINNEY-ACH#735

INVOICE NO.	09218786
AMOUNT DUE	\$ 14.43
COMMENTS	
TERMS	14 DAYS
DUE DATE	10/06/2017

REMIT TO:
Labatt
 FOOD SERVICE
 PO BOX 137
 SAN ANTONIO, TEXAS 78281-0137
 (210) 661-4216

ACCOUNT NO. 447919
 INVOICE NO. 09218786
 DATE 9/21/17
 TERMS 14 DAYS
 DUE DATE 10/06/2017

BROOKLYN'S PIZZERIA-MCKINNEY
 4900 ELDORADO PARKWAY #140
 MCKINNEY, TX 75070

BROOKLYN'S PIZZERIA-MCKINNEY-ACH#735
 THE PLAZA AT STONEBRIDGE
 4900 ELDORADO PARKWAY #140
 MCKINNEY, TX 75070

Labatt
 FOOD SERVICE
 4900 ELDORADO PARKWAY #140
 SAN ANTONIO, TEXAS 78281-0137
 (210) 661-4216

SALES PERM

SMITH, RANDI, 1709



FEDERAL ID#74159564

FEDERAL ID#1415264		SPECIAL INSTRUCTIONS		DELIVERY DATE	PHONE NO.	ROUTE	SED	PAGE
4479158069				9/22/17	(972) 540-5561	546	146	2A
4479158069		LABEL DESCRIPTION		VENDOR/CUST. ITEM NUMBER	UNIT PRICE	TAX		
4479158069		INSERT FOR PIZZA 12"		60 4012	21.32	21.32		
4479158069		*** PRODUCE ***		80 05250	19.63	19.63		
4479158069		LETTUCE ROMAINE 24 CT		80 15333	4.53	4.53		
4479158069		CUCUMBER CUCUMBER 5LB *		80 15333	4.53	4.53		
4479158069		TOTAL TAX 8.250%		AMOUNT		2.12		
4479158069		WEIGHT CUBE		AMOUNT		2.12		
4479158069		FULL		AMOUNT		2.12		
4479158069		EACH		AMOUNT		2.12		
4479158069		CUBE		AMOUNT		2.12		
4479158069		2 8		244.43		244.43		
4479158069		2 9		129.86		129.86		
4479158069		12		183.57		183.57		
4479158069		2 8		49.12		49.12		
4479158069		2 1		24.16		24.16		
4479158069		20.7		681.14		681.14		
4479158069		25						
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THIS INVOICE IS VALID FOR 90 DAYS FROM DATE OF INVOICE. ALL PAST DUES MUST BE PAID WITHIN 15 DAYS OF INVOICE DATE. CLAIMS FOR DAMAGES OR DAMAGES MUST BE MADE WITHIN 15 DAYS.

ORIGINAL COPIES OF INVOICE MUST BE KEPT FOR 90 DAYS.

ACCEPTED BY X *[Signature]* INVOICE TOTAL 681.14

INVOICE NO. 09218786

TERMS 14 DAYS

DATE 9/21/17

7/21/17

DATE

ACCOUNT NO.

CUSTOMER

BROOKLYN'S PIZZERIA-MCKINNEY

EY-ACH#735

INVOICE NO.

COMMENTS

TERMS

DUE DATE

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

Thank You!

Labatt
FOOD SERVICE
1400 INDUSTRY PARK DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78281-0137
PHONE (210) 561-4216

SALES PERSON

SMITH

TAX ID NUMBER

032000121709

BROOKLYN'S PIZZERIA-FRISCO-ACH#735
THE LEGACY CENTER
5729 LEBANON ROAD, SUITE 100
FRISCO, TX 75034

BROOKLYN'S PIZZERIA-FRISCO
5729 LEBANON ROAD SUITE 100
THE LEGACY CENTER
FRISCO, TX 75034

ACCOUNT NO. 447927
INVOICE NO. 09187540
DATE 9/18/17
TERMS 4 DAYS
DUE DATE 10/06/2017

REMIT TO:

Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78281-0137
(210) 561-4216



SPECIAL INSTRUCTIONS

4479214439

FEDERAL ID#741509564

WH	DRIVER	L	M	IN	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/ITEM NUMBER	UNIT PRICE	EXTENDED PRICE	TAX
1	R	864-7692			4	8 1/2 LB	46.31	*** WALK-IN	***	2.31 C	427.03	1A
								SAPUTO GOMMOZARELLA, WHL MILK LOAF	10 84466			
								46.29 46.08				
2	R	864-7698			5	8 1/2 LB	48.30	LA GONDOLPIZZA CHEESE WHOLE MILK	10 01014	1.88 C	457.12	
								48.81 48.68				
								243 15LBS				
3	F	290-2600			1	2 5 LB		*** MEAT	***	60.84 C	60.84	
								MAGNIFOODPRECOOKED BACON BITS	20 156063			
								*** DRY GOODS	***			
4	D	56-6844			1	6 #10		GIFT OF PINEAPPLE, TIDBITS NAT JUICE40	03092	33.81 C	33.81	
5	D	286-0008			5	6 1/2 56 LB		HEINZ 6N1 GROUND TOMATOES POUCH	40 456994	22.62 C	113.10	
6	D	377-8019			1	64 1.375 OZ		MISS VICKCHIPS SEA SALT & VINEGAR	40 44446	30.91 C	30.91	
7	D	382-0157			7	1 50 LB		REMARKABLE FLOUR, WHEAT BLEACHED	40 557122	16.76 C	117.32	
								*** PAPER	***			
8	D	696-3015			1	1 500 CT		HFA LID, Board for 2-1/4lb	60 600292	29.02 C	29.02	
9	D	730-1666			1	1 500 CT		DART CUP, 24 OZ FOAM	60 320076	29.98 C	29.98	
								*** PRODUCE	***			
10	R	980-5250			1	2 12 CT		LETTUCE ROMAINE 24 CT	80 05250	19.63 C	19.63	
11	D	981-2850			1	1 20 LB		TOMATO 5X6 2-LAYER	80 12850	25.92 C	25.92	
CREDIT: resulting from this invoice must be applied by the customer within one year to the forward. Subsequent to period at www.labatt.com call 1-800-354-8720 (2411) for details.											INVOICE TOTAL	

ORIGINAL COPY

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

Thank You!

INVOICE NO.

INVOICE NO.

INVOICE NO.

COMMENTS

TERMS

14 DAYS

DUE DATE

10/06/2017

Labatt

FOOD SERVICE

4500 INDUSTRY PARK DRIVE
SAN ANTONIO, TEXAS 78251-0137
PHONE (210) 661-4216

BROOKLYN'S PIZZERIA-FRISCO-ACH#735

THE LEGACY CENTER
5729 LEBANON ROAD, SUITE 100
FRISCO, TX 75034

BROOKLYN'S PIZZERIA-FRISCO

5729 LEBANON ROAD SUITE 100
THE LEGACY CENTER
FRISCO, TX 75034

ACCOUNT NO. 447927

INVOICE NO. 09219002

DATE

9/21/17

TERMS 4 DAYS

DUE DATE 10/06/2017

REMIT TO:

LabattFOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78251-0137
(210) 661-4216

SALES PERSON

TAX ID NUMBER

032001121707



FEDERAL ID# 45-58604

SPECIAL INSTRUCTIONS

DELIVERY DATE

PHONE NO.

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TAX

EXTENDED PRICE

UNIT PRICE

VENDOR/ITEM NUMBER

LABEL DESCRIPTION

SIZE

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QUANTITY

LABATT ITEM NUMBER

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DATE

ACCOUNT NO.

CUSTOMER

BROOKLYN'S PIZZERIA-FRISCO

-ACH#735

INVOICE NO.

COMMENTS

TERMS

DUE DATE

10/06/2017

DATE

9/21/17

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DUE DATE

10/06/2017

DATE

9/21/17

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BROOKLYN'S PIZZERIA-FRISCO

-ACH#735

INVOICE NO.

Labatt
FOOD SERVICE
4500 INDUSTRIAL PARK DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78284-0137
PHONE (210) 651-4216

BROOKLYN'S PIZZERIA-FRISCO-ACH#735
THE LEGACY CENTER
5729 LEBANON ROAD, SUITE 100
FRISCO, TX 75034

BROOKLYN'S PIZZERIA-FRISCO
5729 LEBANON ROAD SUITE 100
THE LEGACY CENTER
FRISCO, TX 75034

ACCOUNT NO. 447927
INVOICE NO. 09219002
DATE 9/21/17
TERMS 6 DAYS
DUE DATE 10/06/2017

REMIT TO:

Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78284-0137
PHONE (210) 651-4216

SALES PERSON

SMITH

TAX ID NUMBER

032001121709



4479228650

SPECIAL INSTRUCTIONS

FEDERAL ID#4459024

PHONE NO.

(972)-

377-4410

HOURS

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TAX

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WH

DRIVER

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LABATT

ITEM NUMBER

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PRICE CLASS

WALK-IN

MEAT

DRY GOODS

PAPER

PRODUCE

QUANTITY

PACK

SIZE

LABEL DESCRIPTION

VENDOR/CUST

ITEM NUMBER

UNIT PRICE

EXTENDED PRICE

TAX

TOTAL

INVOICE

TOTAL

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PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

Thank You!

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, TEXAS COUNTY, TEXAS.
ALL PAID INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1% PER MONTH (ANNUAL RATE OF 12%).
ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

447927 09219002

ACCEPTED
BY *[Signature]*
ORIGINAL COPIES LICENSE # 14017

DATE	9/21/17
ACCOUNT NO.	447927
CUSTOMER	BROOKLYN'S PIZZERIA-FRISCO -ACH#735
INVOICE NO.	09219002
EXPIRY DATE	10/06/2017
COMMENTS	
TERMS	
DUE DATE	

Labatt
FOOD SERVICE
4000 INDUSTRY PARK DRIVE
SAN ANTONIO, TEXAS 78211-0137
PHONE (210) 661-4218

SALES PERSON

SMITH

TAX ID NUMBER

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BROOKLYN'S PIZZERIA-PLANO-ACH#735
CRYSTAL CREEK
4637 HEDCOXE ROAD, SUITE 116
PLANO, TX 75024



BROOKLYN'S PIZZERIA-PLANO
4637 HEDCOXE ROAD SUITE 116
CRYSTAL CREEK
PLANO, TX 75024

ACCOUNT NO. 447935
INVOICE NO. 09184812
DATE 9/18/17

TERMS 14 DAYS
DUE DATE 10/06/2017

REMIT TO:
Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78291-0137
(210) 661-4218

DATE 9/18/17
ACCOUNT NO. 447935
CUSTOMER
BROOKLYN'S
PIZZERIA-PLANO-
ACH#735

INVOICE NO. 09184812
AMOUNT \$9184.97
COMMENTS
TERMS: 14 DAYS
DUE DATE 10/06/2017

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

Thank You!

WH	DRIVER	L N S	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/CUST ITEM NUMBER	UNIT PRICE	EXTENDED PRICE	TAX
							*** WALK-IN ***				
		1 D	345-8965	1	4	1 GAL	KEN'S DRESSING, CAESAR TABLE SIDE	10 508141	57.59 C	57.59	
		2 R	864-7692	2	8	5 LB	SAPUTO GOMMOZARELLA, WHL MILK LOAF	10 84466	2.31 C	213.47	
						46.28					
		3 R	864-7698	3	92	41 LBS	LA GONDOL PIZZA CHEESE WHOLE MILK	10 01014	1.88 C	257.33	
						45.70					
						136	88 LBS				
							*** DRY GOODS ***				
		4 D	286-0008	5	6	5.56 LB	HEINZ 501 GROUND TOMATOES POUCH	40 456994	22.62 C	113.10	
		5 D	382-0157	6	1	50 LB	REMARKABLE FLOUR, WHEAT BLEACHED	40 557122	16.76 C	100.56	
		6 R	865-1170	1	200	3.5 GM	MAMA FRANKFURTER CHS PACKETS	40	12.49 C	12.49	
							*** PRODUCE ***				
		7 D	980-4154	1	1	5 LB	CITRUS LEMON 165 CT REPACK*	80 04154	7.53 C	7.53	
		8 R	980-4998	1	1	24 CT	LETTUCE ICEBERG 24 CT liner	80 000233	16.62 C	16.62	
		9 R	980-5250	1	2	12 CT	LETTUCE ROMAINE 24 CT	80 05250	19.63 C	19.63	
		10 R	980-7009	2	1	10 LB	MUSHROOM MUSHROOM (GENERIC-FS)	80	17.36 C	34.72	
		11 D	980-8255	1	1	50 LB	ONION UNION JUMBO YELLOW # 2	80	14.65 C	14.65	
		12 D	981-3189	1	5	5 LB	ONION UNION RED JUMBO	80 13189	16.50 C	16.50	
		13 D	981-5333	1	1	5 LB	CUCUMBER CUCUMBER 5LB *	80 15333	4.53 C	4.53	
		14 R	981-5455	1	1	12 CT	ONION UNION GREEN MED 12CT *	80	8.42 C	8.42	
		15 D	982-0200	1	5	5 LB	PEPPER PEPPER BELL GRN CHOICE 25LB	80 20200	14.83 C	14.83	
							TOTAL TAX 8.250%			.00	
INVOICE TOTAL											

THIS INVOICE IS NOT VALID IN SAN ANTONIO, BEXAR COUNTY, TEXAS.
ALL PAID DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1% PER MONTH (MINIMUM RATE OF \$50).
ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

Credits resulting from this invoice must be applied by the customer within 90 days to
be honored. Customers are advised at www.labatt.com call 1-800-321-6722 x2411
for access.

ACCEPTED BY X *[Signature]*

ORIGINAL COPY

Labatt
FOOD SERVICE
4200 INDUSTRY PARK DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78231-0137
PHONE (210) 861-4216

BROOKLYN'S PIZZERIA-PLANO-ACH#735
CRYSTAL CREEK
4637 HEDCOXE ROAD, SUITE 116
CRYSTAL CREEK
PLANO
TX 75024

BROOKLYN'S PIZZERIA-PLANO
4637 HEDCOXE ROAD SUITE 116
CRYSTAL CREEK
PLANO
TX 75024

ACCOUNT NO. 447935
INVOICE NO. 09218777
DATE 9/21/17
TERMS 4 DAYS
DUE DATE 10/06/2017

REMIT TO:

Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78231-0137
PHONE (210) 861-4216

SALES PERSON

SMITH

TAX ID NUMBER

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SPECIAL INSTRUCTIONS

4479303218

FEDERAL ID# 0419904

WH	DRIVER	I N	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VEHICULE ITEM NUMBER	UNIT PRICE	EXTENDED PRICE	TAX
							*** WALK-IN ***				
1			0347-9516	1	60	1.5 OZ	KEN'S DRESSING THOUSAND ISLAND PG 10	908159	13.24	13.24	
2			814-4556	1	30	1 LB	MARGARINE, PRINTS, NTF	10 216128	31.91	31.91	
3			820-5046	2	1	1 PG	BORDEN BUTTERMILK, BAKING 1X	10 15538	2.39	4.78	
4			865-1220	2	2	5 LB	STELLA RICOTTA WHL MILK UNWHIPPED 10	25505	16.83	33.66	
5			871-9619	1	6	5 LB	LANDOLAMELDAF, EXTRA MELT AMERICAN Y 10	48153	84.55	84.55	
							*** MEAT ***				
6			891-1125	1	1	12#	FONTANINIS SAUSAGE MILD ROPE	20 161000	33.79	33.79	
7			892-8017	1	4	3 LB	FONTANINIS ITALIAN STYLE BEEF & GRAVY SLC20	409111	72.94	72.94	
8			893-0316	1	2	5 LB	MAGNIFOOD GARLIC CHICKEN TOPPING	20 757514	36.66	36.66	
9			893-8113	1	2	5 LB	BROOKLYN ITALIAN MEATBALLS PRT COOKED20	258174	35.89	35.89	
10			893-8114	3	2	5 LB	BROOKLYN SAUSAGE TOPPING SPICY	20 458170	25.58	76.74	
11			893-8117	2	4	5 LB	BROOKLYN BEEF TOPPING FOR PIZZA	20 158171	42.81	85.62	
12			893-8118	1	2	12.5 LB	BROOKLYN PEPPERONI PIZZA TOPPING	20 558173	74.91	74.91	
13			893-8120	1	4	2.5 LB	BROOKLYN PIZZA ROLL TOPPING	20 858172	29.97	29.97	
							*** DRY GOODS ***				
14			077-8018	1	64	1.38 OZ	VICKI CHIPS POTATO JALAPENO	40 44441	30.91	30.91	
15			803-4020	1	6	17 OZ	EZ COME PAN RELEASE BUTTER FLAVORED 40	273114	25.79	25.79	
16			865-1170	1	200	3.5 OZ	MAMA FRANKFARMERMAN CHS PACKETS	40	12.49	12.49	
17			865-1172	1	500	1 GM	MAMA FRANKFARMERMAN CHS PACKETS	40	10.99	10.99	
							*** FARMER ***				
18			4-1428	1	1	18X2000	FILM, CLING CLASS CUTTER BOX50	800004	16.09	16.09	*
19			4-1430	1	1	24X2000	FILM, CLING CLASS CUTTER BOX50	500005	22.68	22.68	*
20			695-3000	1	250	CT	BOCKS INSERT FOR PIZZA 12"	50 4012	21.32	21.32	*
										INVOICE TOTAL	

THIS INVOICE AND PROOF OF DELIVERY ARE VALID ONLY IF THE INVOICE IS SIGNED BY THE CUSTOMER OR THE DRIVER. ALL INVOICES MUST BE RETURNED TO THE OFFICE OF THE COMPTROLLER OF PUBLIC ACCOUNTS, 1000 N. MEXICO STREET, 6TH FLOOR, SAN ANTONIO, TEXAS 78201. ALL CLAIMS FOR DAMAGES MUST BE MADE WITHIN 90 DAYS.

ACCEPTED BY X

772

ORIGINAL COPY

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

Thank You!

DATE	9/21/17
ACCOUNT NO.	447935
CUSTOMER	BROOKLYN'S PIZZERIA-PLANO-ACH#735
INVOICE NO.	09218777
AMOUNT DUE	\$ 845.62
COMMENTS	
TERMS	14 DAYS
DUE DATE	10/06/2017

CUSTOMER NUMBER	CUSTOMER NAME	INV #	DATE DUE	AMOUNT DUE
447900	BROOKLYN'S PIZZERIA-ALLEN-ACH #735	9255517	10/13/2017	\$1,286.52
447900	BROOKLYN'S PIZZERIA-ALLEN-ACH #735	9287204	10/13/2017	\$1,462.60
447900	BROOKLYN'S PIZZERIA-ALLEN-ACH #735	10056167	10/20/2017	\$1,321.87
447900 Total				<u>\$4,070.99</u>
447919	BROOKLYN'S PIZZERIA-MCKINNEY-ACH#735	9255583	10/13/2017	\$425.39
447919	BROOKLYN'S PIZZERIA-MCKINNEY-ACH#735	9287215	10/13/2017	\$699.29
447919 Total				<u>\$1,124.68</u>
447927	BROOKLYN'S PIZZERIA-FRISCO-ACH#735	9255332	10/13/2017	\$859.61
447927	BROOKLYN'S PIZZERIA-FRISCO-ACH#735	9287437	10/13/2017	\$592.77
447927	BROOKLYN'S PIZZERIA-FRISCO-ACH#735	10038604	10/20/2017	\$1,117.99
447927	BROOKLYN'S PIZZERIA-FRISCO-ACH#735	10056366	10/20/2017	\$1,478.09
447927 Total				<u>\$4,048.46</u>
447935	BROOKLYN'S PIZZERIA-PLANO-ACH#735	9255516	10/13/2017	\$564.00
447935	BROOKLYN'S PIZZERIA-PLANO-ACH#735	9287203	10/13/2017	\$705.82
447935	BROOKLYN'S PIZZERIA-PLANO-ACH#735	10038603	10/20/2017	\$805.69
447935 Total				<u>\$2,075.51</u>
Grand Total				\$11,319.64

Labatt Food Service
PO Box 137
San Antonio, TX 78291
210-661-4216

Labatt
FOOD SERVICE
4500 INDUSTRY PARK DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78291-0137
PHONE (210) 861-4216

BROOKLYN'S PIZZERIA-ALLEN-ACH #735
MCDERMOTT TOWN CROSSING
1314 W. MCDERMOTT DR. #170
ALLEN, TX 75013

BROOKLYN'S PIZZERIA-ALLEN
1314 W. MCDERMOTT DR. #170
MCDERMOTT TOWN CROSSING
ALLEN, TX 75013

ACCOUNT NO. 447900
INVOICE NO. 09255517
DATE 9/25/17
TERMS 14 DAYS
DUE DATE 10/13/2017

REMIT TO:
Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78291-0137
(210) 861-4216

SALES PERSON		TAX ID NUMBER		DATE		FEDERAL TAX ID						
SMITH		032001121709		9/26/17		10/13/2017						
WH	DRIVER	L N S	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	SPECIAL INSTRUCTIONS	DELIVERY DATE	PHONE NO.	ROUTE	SEQ	PRICE
							4479049548	9/26/17	(972) 359-1144	562	019	1A
							*** WALK-IN					
			1 R 266-4001	1	1	14 OZ	ROLAND ANCHOVIES FLAT FILLET					
			2 R 864-7692	4	8	6 LB	SAPUTO GOMMOZARELLA, WHL MILK LOAF					
						46.33	46.21					
						185.56 LBS						
			3 R 864-7698	5	6	6 LB	LA GONDOLPIZZA CHEESE WHOLE MILK					
						48.63	48.52					
						242.98 LBS						
			4 R 864-7827	1	1	12 LB	STELLA PROVOLONE NON SMOKED					
						12.00						
						12.00 LBS						
			5 R 865-1368	1	2	5 LB	STELLA PARMESAN CHEESE SHAVED					
							*** DRY GOODS					
			1 R 113-1125	1	20	16.9 OZ	BROOKLYN WATER, DRINKING					
			2 R 127-1246	1	24	12 OZ	L.B.C. ROOT BEER REGULAR					
			3 R 127-1253	1	12	12 OZ	L.B.C. CREAM SODA					
			4 R 284-0008	6	6	6.56 LB	HEINZ 6N1 GROUND TOMATOES POUCH					
			5 R 382-0157	8	1	50 LB	REMARKABLE FLOUR, WHEAT BLEACHED					
							*** PRODUCE					
			1 R 980-4998	1	1	24 CT	LETTUCE ICEBERG 24 CT Inner					
			2 R 980-5250	2	2	12 CT	LETTUCE ROMAINE 24 CT					
			3 R 980-7009	1	1	10 LB	MUSHROOM MUSHROOM (GENERIC-FB)					
			4 R 981-5333	1	1	5 LB	CUCUMBER CUCUMBER 5LB *					
TOTAL												3.63

THIS INVOICE IS NOT VALID UNLESS SIGNED BY THE SALES PERSON.

ALL PAID DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 15% PER MONTH (ANNUAL RATE OF 18%).

ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

INVOICE

BY X

DATE

THIS INVOICE IS THE PROPERTY OF LABATT FOOD SERVICE. ALL INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 15% PER MONTH (ANNUAL RATE OF 18%). ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

COPIES OF THIS INVOICE MUST BE KEPT BY THE CUSTOMER FOR 90 DAYS. IF YOU HAVE ANY QUESTIONS, PLEASE CALL LABATT FOOD SERVICE AT (210) 861-4216.

ORIGINAL COPY

DATE 9/25/17
ACCOUNT NO. 447900
CUSTOMER
BROOKLYN'S PIZZERIA-ALLEN-ACH #735

INVOICE NO. 09255517
AMOUNT DUE \$
COMMENTS
TERMS 14 DAYS
DUE DATE 10/13/2017

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

Thank You!

Labatt
FOOD SERVICE
4600 INDUSTRY PARK DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78291-0137
PHONE (210) 561-4218

SALES PERSON

SMITH

TAX ID NUMBER

032001121709

BROOKLYN'S PIZZERIA-ALLEN-ACH #735
MCDERMOTT TOWN CROSSING
1314 W. MCDERMOTT DR. #170
ALLEN TX 75013

BROOKLYN'S PIZZERIA-ALLEN
1314 W. MCDERMOTT DR. #170
MCDERMOTT TOWN CROSSING
ALLEN TX 75013

ACCOUNT NO. 447900
INVOICE NO. 09287204
DATE 9/28/17
TERMS 4 DAYS
DUE DATE 10/13/2017

REMIT TO:

Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78291-0137
(210) 561-4218



SPECIAL INSTRUCTIONS

4479028327

FEDERAL ID# 4569624

WH	DRIVER	L N	W S	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/CLRT ITEM NUMBER	UNIT PRICE	EXTENDED PRICE	TAX
								*** WALK-IN ***				
		1 D		332-7897	1	4	1 GAL.	KEN'S MAYONNAISE, HEAVY DUTY	10 105041	35.58	35.58	
		2 D		343-8561	1	4	1 GAL.	KEN'S DRESSING, ITALIAN GOLDEN	10 908581	38.30	38.30	
		3 R		628-2214	1	6	4.5#	FRESH GRICHOPPED GARLIC	10 01008	124.25	124.25	
		4 R		820-5048	3	1	HQ	BORDEN BUTTERMILK, BAKING 1X	10 15538	2.39	7.17	
		5 R		864-6034	1	1	5 LB	STELLA BLUE CHEESE, CRUMBLES 20300	10 46403	16.42	16.42	
		6 D		980-0023	1	1	5 LB	WOODLAND DRIED CRANBERRIES	10 24066	16.45	16.45	
								*** MEAT ***				
		7 F		893-0316	1	2	5 LB	MAGNIFOODGARLIC CHICKEN TOPPING	20 757514	36.66	36.66	
		8 F		893-8113	1	2	5 LB	BROOKLYN ITALIAN MEATBALLS PRT COOKED	20 258174	35.89	35.89	
		9 F		893-8114	4	2	5 LB	BROOKLYN SAUSAGE TOPPING SPICY	20 458170	25.58	102.32	
		10 F		893-8117	2	4	5 LB	BROOKLYN BEEF TOPPING FOR PIZZA	20 158171	42.81	85.62	
		11 F		893-8118	1	2	12.5 LB	BROOKLYN PEPPERONI PIZZA TOPPING	20 558173	74.91	74.91	
		12 F		893-8120	2	4	2.5 LB	BROOKLYN PORK ROLL TOPPING	20 858172	29.97	59.94	
								*** DRY GOODS ***				
		13 D		56-6844	1	6	#10	GIFT OF PINEAPPLE, TIDBITS NAT JUICE	40 03092	33.81	33.81	
		14 D		198-3006	1	4	1 GL	CAJUN CHEJALAPENOS, SLICED (GLASS)	40 31300	27.97	27.97	
		15 D		286-0008	4	6	6.56 LB	HEINZ 6MI GROUND TOMATOES POUCH	40 456994	22.62	90.48	
		16 D		377-4537	1	4	2.5 LB	FRESH GOURCROUTONS, CHEESE&GARLIC TFF	40 174537	21.03	21.03	
		17 D		382-1414	1	4	1 GL	FRAGATA PEPPERONCINI, WHOLE MILD	40 041011	25.18	25.18	
		18 R		865-1170	2	200	3.5 GM	MAMA FRANPARMESAN CHS PACKETS	40	12.49	24.98	
								*** CLEANING SUPPLIES ***				
		19 D		842-8920	1	4	1 GL	ECOLAB DETERGENT, SINK PANTASTIC	50 212963	95.16	95.16	*
		20 D		845-8554	1	1	4.5 GL	ECOLAB RINSE AID, LTEMP ULTRA DRY	50 815172	155.73	155.73	*
											INVOICE TOTAL	

THIS INVOICE DUE AND PAYABLE TO SAN ANTONIO'S MEAT & GROCERY STORES
ALL INVOICES SUBJECT TO A SERVICE CHARGE AT 1% PER MONTH (ANNUAL RATE OF 12%)
ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE UPON RECEIPT

Check inventory for this invoice and file as needed by the customer within 10 days of receipt
to avoid shortages on future invoices call 1-800-234-4744 ext 1111
BY X *[Signature]*

ORIGINAL COPY

DATE	9/28/17
ACCOUNT NO.	447900
CUSTOMER	BROOKLYN'S PIZZERIA-ALLEN-ACH #735

INVOICE NO.	09287204
-------------	----------

\$	14 DAYS
\$	10/13/2017
COMMENTS	

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

Thank You!

Labatt
FOOD SERVICE
4500 INDUSTRIAL PARK DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78281-0137
PHONE (210) 561-4216

SALES PERSON

SMITH

TAX ID NUMBER

032001121709

BROOKLYN'S PIZZERIA-ACH #735
MCDERMOTT TOWN CROSSING
1314 W. MCDERMOTT DR. #170
T. ALLEN
TX 75013

BROOKLYN'S PIZZERIA-ALLEN
1314 W. MCDERMOTT DR. #170
MCDERMOTT TOWN CROSSING
T. ALLEN
TX 75013

ACCOUNT NO. 447900
INVOICE NO. 09287204
DATE 9/28/17

REMIT TO:

Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78281-0137
(210) 561-4216

TERMS 4 DAYS
DUE DATE 10/13/2017



FEDERAL DP4158264

SPECIAL INSTRUCTIONS

44790028327

PHONE NO.

(972)-359-1144

ROUTE 546

SEC 026

PAGE 2A

EXTENDED PRICE

TAX

VENDOR/ITEM NUMBER

UNIT PRICE

AMOUNT

TOTAL

INVOICE TOTAL

1,462.60

ORIGINAL COPIERS LICENSE # 14017

ACCEPTED BY X

87X

CHARGE RECEIVED FROM THE CREDIT CARD

IN FULL. CHARGES ARE NOTED AT THE BOTTOM OF THE INVOICE.

FOR RECORDS.

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, BROWN COUNTY, TEXAS

ALL PAST DUE INVOICES ARE 15% PER MONTH ANNUAL RATE OF 24%

ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT

447900 09287204

DATE

9/28/17

ACCOUNT NO.

447900

INVOICE NO.

09287204

DATE

9/28/17

TERMS

4 DAYS

DUE DATE

10/13/2017

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447900 09287204

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ACCOUNT NO.

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9/28/17

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4 DAYS

DUE DATE

10/13/2017

EXTENDED PRICE

TAX

VENDOR/ITEM NUMBER

UNIT PRICE

AMOUNT

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ORIGINAL COPIERS LICENSE # 14017

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447900 09287204

DATE

9/28/17

ACCOUNT NO.

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TERMS

4 DAYS

DUE DATE

10/13/2017

EXTENDED PRICE

TAX

VENDOR/ITEM NUMBER

UNIT PRICE

AMOUNT

TOTAL

INVOICE TOTAL

1,462.60

ORIGINAL COPIERS LICENSE # 14017

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447900 09287204

DATE

9/28/17

ACCOUNT NO.

447900

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TERMS

4 DAYS

DUE DATE

10/13/2017

EXTENDED PRICE

TAX

VENDOR/ITEM NUMBER

UNIT PRICE

AMOUNT

TOTAL

INVOICE TOTAL

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ORIGINAL COPIERS LICENSE # 14017

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FOR RECORDS.

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, BROWN COUNTY, TEXAS

ALL PAST DUE INVOICES ARE 15% PER MONTH ANNUAL RATE OF 24%

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447900 09287204

DATE

9/28/17

ACCOUNT NO.

447900

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09287204

DATE

9/28/17

TERMS

4 DAYS

DUE DATE

10/13/2017

EXTENDED PRICE

TAX

VENDOR/ITEM NUMBER

UNIT PRICE

AMOUNT

TOTAL

INVOICE TOTAL

1,462.60

ORIGINAL COPIERS LICENSE # 14017

ACCEPTED BY X

87X

CHARGE RECEIVED FROM THE CREDIT CARD

IN FULL. CHARGES ARE NOTED AT THE BOTTOM OF THE INVOICE.

FOR RECORDS.

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, BROWN COUNTY, TEXAS

ALL PAST DUE INVOICES ARE 15% PER MONTH ANNUAL RATE OF 24%

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447900 09287204

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9/28/17

ACCOUNT NO.

447900

INVOICE NO.

09287204

DATE

9/28/17

TERMS

4 DAYS

DUE DATE

10/13/2017

EXTENDED PRICE

TAX

VENDOR/ITEM NUMBER

UNIT PRICE

AMOUNT

TOTAL

INVOICE TOTAL

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ORIGINAL COPIERS LICENSE # 14017

ACCEPTED BY X

87X

CHARGE RECEIVED FROM THE CREDIT CARD

IN FULL. CHARGES ARE NOTED AT THE BOTTOM OF THE INVOICE.

FOR RECORDS.

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, BROWN COUNTY, TEXAS

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447900 09287204

DATE

9/28/17

ACCOUNT NO.

447900

INVOICE NO.

09287204

DATE

9/28/17

TERMS

4 DAYS

DUE DATE

10/13/2017

EXTENDED PRICE

TAX

VENDOR/ITEM NUMBER

UNIT PRICE

AMOUNT

TOTAL

INVOICE TOTAL

1,462.60

Labatt
FOOD SERVICE
4500 INDUSTRY PARK DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78281-0137
PHONE (210) 661-4216

BROOKLYN'S
PIZZERIA-MCKINNEY-ACH#735
THE PLAZA AT STONEBRIDGE
4900 ELDORADO PARKWAY #140
MCKINNEY
TX 75070

BROOKLYN'S PIZZERIA-MCKINNEY
4900 ELDORADO PARKWAY #140
MCKINNEY
TX 75070

ACCOUNT NO.
INVOICE NO.
DATE

447919
09254583

9/25/17

TERMINAL DAYS

9/25/17

10/13/2017

SALES PERSON

SMITH

TAX ID NUMBER

032001121709



FEDERAL ID#74129564

WH	DRIVER	L	IN	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/ITEM NUMBER	UNIT PRICE	EXTENDED PRICE	TAX
MEAT						20	45.5	2.1	3	130.46	
DRY GOODS						40	163.5	3.9	4	57.17	
PRODUCE						80	55.0	3.1	2	35.49	
							384.0	11.0	12	425.39	
										425.39	

THIS INVOICE IS DUE AND PAYABLE IN SAN ANTONIO, BEXAR COUNTY, TEXAS
ALL POST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1.5% PER MONTH (ANNUAL RATE OF 18%)
ALL CHECKS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT

447919 09254583

Credit holding from this invoice must be issued by the customer within six (6) months of invoice date. All other invoices are subject to a 1.5% per month service charge. Call 1-800-333-2241 for more information.

ACCEPTED BYX
ORIGINAL SUPPLIERS LICENSE # 14017

INVOICE TOTAL 425.39

REMIT TO:

Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78281-0137
(210) 661-4216

DATE 9/25/17
ACCOUNT NO. 447919
CUSTOMER
BROOKLYN'S
PIZZERIA-MCKINNEY

INVOICE NO. 09254583
INVOICE TOTAL
\$ SEE PAGE 1
AMOUNT REMITTED
\$
COMMENTS
TERMS:
DUE DATE

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

Thank You!

Labatt
 FOOD SERVICE
 4500 INDUSTRIAL PARK DRIVE
 P.O. BOX 137
 SAN ANTONIO, TEXAS 78291-0137
 PHONE (210) 661-4216

SALES PERSON

SMITH

TAX ID NUMBER

032001121709

 BROOKLYN'S
 PIZZERIA-MCKINNEY-ACH#735
 THE PLAZA AT STONEBRIDGE
 4900 ELDORADO PARKWAY #140
 MCKINNEY, TX 75070

 BROOKLYN'S PIZZERIA-MCKINNEY
 4900 ELDORADO PARKWAY #140
 MCKINNEY, TX 75070

 ACCOUNT NO. 447919
 INVOICE NO. 09287215
 DATE 9/28/17

REMIT TO:

Labatt
 FOOD SERVICE
 P.O. BOX 137
 SAN ANTONIO, TEXAS 78291-0137
 (210) 661-4216

 DUE DATE 10/13/2017
 TERM 14 DAYS


FEDERAL ID# 11-02554

TAX ID NUMBER			032001121709			SPECIAL INSTRUCTIONS			Friday 9/29 Delivery 4479142710			DELIVERY DATE			PHONE NO.			ROUTE			SEQ.			PAGE								
WH			DRIVER			LABATT ITEM NUMBER			QUANTITY			PACK			SIZE			LABEL DESCRIPTION			VENDOR/ITEM NUMBER			UNIT PRICE			EXTENDED PRICE			TAX		
																		*** WALK-IN														
						1 D 345-8965			1			4			1 GAL.			KEN'S DRESSING, CAESAR TABLE SIDE			10 508141			57.59 C			57.59					
						2 R 864-7692			1			8			5 LB			SAPUTO GOMOZZARELLA, WHL MILK LOAF			10 84466			2.08 C			97.26					
															46.76																	
						3 R 864-7698			2			44			76LBS			LA GONDOLPIZZA CHEESE WHOLE MILK			10 01014			1.84 C			179.95					
															48.76			49.04														
												97			80LBS																	
																		*** FROZEN														
						4 F 924-0584			1			12			5 CT			TURANO BREAD, HEARTH FRENCH ROLL 7"30			08134			29.10 C			29.10					
																		*** DRY GOODS														
						5 D 201-3003			1			4			1 GAL			COUNTRYDAPPEPERS, SWEET SLICED STRIPS			40 01032			44.40 C			44.40					
						6 D 286-0008			2			6			5.56 LB			HEINZ 6N1 GROUND TOMATOES POUCH			40 456994			22.62 C			45.24					
						7 D 377-4537			1			4			2.5 LB			FRESH GOURCROUTONS, CHEESE&GARLIC TFF			40 174537			21.03 C			21.03					
						8 D 382-0157			3			1			50 LB			REMARKABLE FLOUR, WHEAT BLEACHED			40 557122			16.76 C			50.28					
						9 R 865-1170			1			200			3.5 CM			MAMA FRAMPARMESAN CHS PACKETS			40			12.49 C			12.49					
						10 R 865-1172			1			500			1 CM			MAMA FRAMPRED PEPPER PACKETS			40			10.99 C			10.99					
																		*** PAPER														
						11 D 695-3000			1			250			CT			BOCKS INSERT FOR PIZZA 12"			60 4012			21.32 C			21.32					
						12 D 696-3015			1			1			500 CT			MFA LID, Board for 2-1/4lb			60 600292			29.02 C			29.02					
						13 D 729-4507			1			1000			1 CT			DART CUP, 12 OZ TALL FOAM			60 420009			27.92 C			27.92					

 THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, TEXAS
 ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1% PER MONTH (ANNUAL RATE OF 12%)
 ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT

Credits returning from this invoice must be applied by the customer within one year to be honored. Subscribers are located at www.labatt.com, call 1-800-254-4216 for details.

ACCEPTED BY

ORIGINAL COPY

DATE
9/28/17
ACCOUNT NO.
447919
CUSTOMER
BROOKLYN'S PIZZERIA-MCKINNEY-ACH#735

INVOICE NO.
INVOICE# 09287215
\$
AMOUNT REMITTED 29
\$
COMMENTS
TERMS 14 DAYS
DUE DATE 10/13/2017

 PLEASE RETURN
 THIS PORTION WITH
 YOUR PAYMENT.

Thank You!

Labatt
FOOD SERVICE
4500 INDUSTRIAL PARK DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78201-0137
PHONE (210) 661-4216

SALES PERSON

SMITH

TAX I.D. NUMBER

032001121709

BROOKLYN'S PIZZERIA-FRISCO-ACH#735
5729 THE LEGACY CENTER
5729 LEBANON ROAD, SUITE 100
FRISCO, TX 75034

BROOKLYN'S PIZZERIA-FRISCO
5729 LEBANON ROAD SUITE 100
THE LEGACY CENTER
FRISCO, TX 75034

ACCOUNT NO. 447927
INVOICE NO. 09256332
DATE 9/25/17
TERMS 4 DAYS
DUE DATE 10/13/2017

REMIT TO:

Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78201-0137
(210) 661-4216



SPECIAL INSTRUCTIONS

4479215021

FEDERAL ID# 13-0000000

PHONE NO. (972) 377-4410

ROUTE 518 020

PAGE 1A

TAX

EXTENDED PRICE

UNIT PRICE

VENDOR/CUSTOMER ITEM NUMBER

DELIVERY DATE

LABEL DESCRIPTION

SIZE

PACK

QUANTITY

LABATT ITEM NUMBER

WH

DRIVER

INVOICE NO.

DATE

ACCOUNT NO.

CUSTOMER

BROOKLYN'S PIZZERIA-FRISCO-ACH#735

INVOICE NO.

DATE

ACCOUNT NO.

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INVOICE NO.

DATE

ACCOUNT NO.

CUSTOMER

BROOKLYN'S PIZZERIA-FRISCO-ACH#735

INVOICE NO.

DATE

Labatt
FOOD SERVICE
4500 INDUSTRY PARK DRIVE
SAN ANTONIO, TEXAS 78231-0137
PHONE (210) 681-4216

SALES PERSON

SMITH

TAX ID NUMBER

032900121709

BROOKLYN'S PIZZERIA-FRISCO-ACH#735
THE LEGACY CENTER
5729 LEBANON ROAD, SUITE 100
FRISCO, TX 75034

BROOKLYN'S PIZZERIA-FRISCO
5729 LEBANON ROAD SUITE 100
THE LEGACY CENTER
FRISCO, TX 75034

ACCOUNT NO. 447927
INVOICE NO. 09287437
DATE 9/28/17
TERMS 4 DAYS
DUE DATE 10/13/2017

REMIT TO:
Labatt
FOOD SERVICE
PO BOX 137
SAN ANTONIO, TEXAS 78281-0137
(210) 681-4216



FEDERAL ID# 41-596654

SPECIAL INSTRUCTIONS

4479220785

DELIVERY DATE

9/29/17

PHONE NO.

(972) 377-4410

ROUTE

576

PAGE

2A

WH	DRIVER	L N S	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VENDOR/CUST ITEM NUMBER	UNIT PRICE	EXTENDED PRICE	TAX
PRICE CLASS											
			983-1066	1	1	1 LB	HERB	BASIL 1LB	TOTAL TAX 8.250%	80 31066	6.03
							WEIGHT	CUBE	FULL	AMOUNT	.00
						10	37.0	1.3	1	35.58	
						20	109.1	5.6	8	296.98	
						40	173.9	3.9	5	138.86	
						80	28.5	4.3	2	76.14	
						80	73.0	4.3	4	45.21	
							419.5	19.4	20	592.77	
BROOKLYN'S PIZZERIA-FRISCO -ACH#735											
INVOICE NO.											
09287437											
INVOICE TOTAL											
\$ SEE PAGE 1											
AMOUNT REMITTED											
\$											
COMMENTS											
TERMS:											
DUE DATE											

WALK-IN

MEAT

DRY GOODS

PAPER

PRODUCE

INVOICE NO.

09287437

INVOICE TOTAL

592.77

SEE PAGE 1

AMOUNT REMITTED

COMMENTS

TERMS

DUE DATE

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

Thank You!

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, BEXAR COUNTY, TEXAS.
ALL PART DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1.5% PER MONTH (ANNUAL RATE OF 18%).
ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

09287437

ACCEPTED
BY: *[Signature]*
ORIGINAL BUYER'S LICENSE #1401

INVOICE TOTAL

592.77

Labatt
FOOD SERVICE
4300 INDUSTRIAL PARK DRIVE
P.O. BOX 127
SAN ANTONIO, TEXAS 78281-0127
PHONE (210) 881-4216

BROOKLYN'S PIZZERIA-FRISCO-ACH#735
THE LEGACY CENTER
5729 LEBANON ROAD, SUITE 100
FRISCO, TX 75034

BROOKLYN'S PIZZERIA-FRISCO
5729 LEBANON ROAD SUITE 100
THE LEGACY CENTER
FRISCO, TX 75034

ACCOUNT NO. 447927
INVOICE NO. 10038604
DATE 10/03/17
TERMS 4 DAYS
DUE DATE 10/20/2017

REMIT TO:
Labatt
FOOD SERVICE
P.O. BOX 127
SAN ANTONIO, TEXAS 78281-0127
(210) 881-4216

SALES PERSON
SMITH
TAX I.D. NUMBER
032001121709



SPECIAL INSTRUCTIONS
Please Deliver Wednesday 10/4 44792

FEDERAL ID# 1599264

WH	DRIVER	I	N	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LABEL DESCRIPTION	VEHIC/CUST ITEM NUMBER	UNIT PRICE	EXTENDED PRICE	TAX
		1	R	828-2314	1	6	4.5#	WALK-IN	10 01008	124.25	124.25	1A
		2	R	864-7692	3	8	6 LB	FRESH GRICHOFFED GARLIC	10 84466	2.20	306.17	
							46.33	SAPUTO GOMOZZARELLA, WHL MILK LOAF				
		3	R	864-7692	3	139	17LBS	LA GENDOLPIZZA CHEESE WHOLE MILK	10 01014	1.67	245.11	
							49.17	48.95-48.65				
							146.77LBS					
		4	D	286-0008	4	6	6.56 LB	*** DRY GOODS	40 456994	22.62	90.48	
		5	D	577-4537	1	4	2.5 LB	HEINZ 6N1 GROUND TOMATOES POUCH	40 174537	21.03	21.03	
		6	D	982-0157	7	1	50 LB	FRESH SQUEROUTONS, CHEESE&GARLIC TFF	40 557122	16.76	117.32	
		7	R	865-1170	2	200	3.5 GM	REMARKABE FLOUR, WHEAT BLEACHED	40	12.49	24.98	
		8	R	865-1172	2	500	1 GM	MAMA FRANKFARMESAN CHS PACKETS	40	10.99	21.98	
								MAMA FRANKRED PEPPER PACKETS	40			
		9	D	730-1666	1	1	500 CT	*** PAPER	60 320076	29.98	29.98	
								DART CUP, 24 OZ FOAM	***			
								PRODUCE	***			
		10	R	980-4948	1	1	24 CT	LETTUCE ICEBERG 24 CT Inner	80 000233	32.36	32.36	
		11	R	980-5250	1	2	12 CT	LETTUCE LETTUCE ROMAINE 24 CT	80 05250	23.92	23.92	
		12	R	980-7009	2	1	10 LB	MUSHROOM MUSHROOM (GENERIC-FS)	80	17.36	34.72	
		13	D	981-2850	1	1	20 LB	TOMATO TOMATO 5X6 2-LAYER	80 12850	25.92	25.92	
		14	D	981-5333	1	1	5 LB	CUCUMBER CUCUMBER 5LB *	80 15333	2.73	2.73	
											INVOICE TOTAL	

THIS INVOICE IS NOT VALID IN SAN ANTONIO, BEXAR COUNTY, TEXAS.
ALL PARTS ARE THE PROPERTY OF LABATT FOOD SERVICE. ALL PARTS MUST BE RETURNED TO LABATT FOOD SERVICE WITHIN 15 DAYS OF INVOICE DATE.
ALL CLAIMS FOR DAMAGES OR DEFECTS MUST BE MADE UPON RECEIPT.

Copy 1: Invoicing Dept. (this invoice must be signed by the customer within 100 days of invoice date)
Copy 2: Billing Dept. (this invoice must be signed by the customer within 100 days of invoice date)
Copy 3: Accounts Payable Dept. (this invoice must be signed by the customer within 100 days of invoice date)

ACCEPTED BYX *[Signature]*

INVOICE TOTAL

TERMS: 14 DAYS
DUE DATE: 10/20/2017

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

Thank You!

ORIGINAL COPY

Labatt

FOOD SERVICE

4300 INDUSTRIAL PARK DRIVE

P.O. BOX 137

SAN ANTONIO, TEXAS 78283-0137

PHONE (210) 881-4218

SALES PERSON

SMITH

TAX ID NUMBER

032001121709

WH DRIVER

LABATT

ITEM NUMBER

QUANTITY

PACK

SIZE

LABEL DESCRIPTION

VENDOR/CLERK

ITEM NUMBER

UNIT PRICE

EXTENDED PRICE

TAX

PRICE CLASS

WALK-IN

MEAT

DRY GOODS

CLEANING SUPPLIES

PAPER

PRODUCE

WEIGHT

CUBE

TOTAL TAX @ 2.50%

AMOUNT

125.93

564.19

185.82

279.65

208.03

114.46

1,478.08

43

903.8

44.0

43

1,478.08

1,478.08

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BROOKLYN'S PIZZERIA-FRISCO-ACH#735

THE LEGACY CENTER

5729 LEBANON ROAD, SUITE 100

THE LEGACY CENTER

FRISCO, TX 75034

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BROOKLYN'S PIZZERIA-FRISCO

5729 LEBANON ROAD SUITE 100

THE LEGACY CENTER

FRISCO, TX 75034

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ACCOUNT NO.

447927

INVOICE NO.

10056366

DATE

10/05/17

TERMS

14 DAYS

DUE DATE

10/20/2017

FEDERAL ID#74159654

PHONE NO.

(972) 377-4410

DELIVERY DATE

10/06/17

VENDOR/CLERK

ITEM NUMBER

UNIT PRICE

EXTENDED PRICE

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REMIT TO:

Labatt

FOOD SERVICE

P.O. BOX 137

SAN ANTONIO, TEXAS 78283-0137

PHONE (210) 881-4218

DATE

10/05/17

ACCOUNT NO.

447927

INVOICE NO.

10056366

DATE

10/05/17

TERMS

14 DAYS

DUE DATE

10/20/2017

FEDERAL ID#74159654

PHONE NO.

(972) 377-4410

DELIVERY DATE

10/06/17

VENDOR/CLERK

ITEM NUMBER

UNIT PRICE

EXTENDED PRICE

TAX

PAGE

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PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

Labatt
FOOD SERVICE
4600 INDUSTRIAL PARK DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78281-0137
PHONE (210) 681-4216

BROOKLYN'S PIZZERIA-PLANO-ACH#735
CRYSTAL CREEK
4637 HEDGECOCKE ROAD, SUITE 116
PLANO, TX 75024

BROOKLYN'S PIZZERIA-PLANO
4637 HEDGECOCKE ROAD SUITE 116
CRYSTAL CREEK
PLANO, TX 75024

ACCOUNT NO. 447935
INVOICE NO. 09287203
DATE 9/28/17
TERMS 4 DAYS
DUE DATE 10/13/2017

REMIT TO:

Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78281-0137
(210) 681-4216

SALES PERSON

SMITH

TAX ID NUMBER

000000000000000000



FEDERAL ID# 71589004

SPECIAL INSTRUCTIONS

DELIVERY DATE

PHONE NO.

ROUTE

SEQ

PAGE

TAX

EXTENDED PRICE

UNIT PRICE

VENDOR CUST. ITEM NUMBER

AMOUNT

WEIGHT

CUBE

TOTAL TAX

EACH

TOTAL

705.82

14017

ORIGINAL COPIERS LICENSE #

ACCEPTED BY X

CHARTS RECEIVING FROM THIS INVOICE MUST BE APPLIED BY THE CUSTOMER WITHIN ONE YEAR TO BE HONORED. DISCOUNTS ARE POSTED AT WWW.LABATT.COM, CALL 1-800-344-8781 EXT. 124111 FOR ASSISTANCE.

THIS INVOICE DUE AND PAYABLE IN SAN ANTONIO, BEXAR COUNTY, TEXAS. ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 17% PER MONTH (ANNUAL RATE OF 204%). ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE UPON RECEIPT.

447935 09287203

DATE

9/28/17

ACCOUNT NO.

447935

CUSTOMER

BROOKLYN'S PIZZERIA-PLANO-ACH#735

INVOICE NO.

09287203

SEE PAGE 1

AMOUNT REMITTED

COMMENTS

TERMS

DUE DATE

9/28/17

447935

09287203

SEE PAGE 1

AMOUNT REMITTED

COMMENTS

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DUE DATE

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DUE DATE

9/28/17

447935

09287203

SEE PAGE 1

AMOUNT REMITTED

COMMENTS

Labatt
FOOD SERVICE
894 HOLSTEN PARK DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78201-0137
PHONE (210) 651-4216

Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78201-0137
PHONE (210) 651-4216

Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78201-0137
PHONE (210) 651-4216

SALES PERSON

SMITH

TAXID NUMBER

0000000000000

FEDERAL ID# 14-09684

SPECIAL INSTRUCTIONS
Please Deliver Wednesday 10/4 44793

WH	DRIVER	L N	LABATT ITEM NUMBER	QUANTITY	PACK	SIZE	LAB DESCRIPTION	VENDOR/ITEM NUMBER	UNIT PRICE	EXTENDED PRICE	TAX
1	R	864-7692		2	8	6 LB	SAPUTO GOMDZARELLA, WHL MILK LOAF	10 84466	2.20	204.71	
						46.52					
2	R	864-7698		3	8	6 LB	LA GONDOLPIZZA CHEESE WHOLE MILK	10 01014	1.67	245.82	
						49.24					
						147.20LBS					
3	F	924-0588		1	12	6 CT	TURANO BREAD, HEARTH FRENCH ROLL	730 08134	29.10	29.10	
4	D	286-0008		4	6	6 56 LB	HEINZ 6N1 GROUND TOMATOES POUCH	40 456994	22.62	90.48	
5	D	382-0157		5	1	50 LB	REMARKABLE FLOUR, WHEAT BLEACHED	40 557122	16.76	83.80	
6	R	980-5250		2	2	12 CT	LETTUCE ROMAINE 24 CT	80 05250	23.92	47.84	
7	R	980-7009		3	1	10 LB	MUSHROOM (GENERIC-FS)	80	17.36	52.08	
8	R	981-4930		1	4	2.5 LB	SPINACH CLEAN/TRIM FLAT LEAF	700023	17.11	17.11	
9	D	981-5333		1	1	5 LB	CUCUMBER 5LB *	80 15333	2.73	2.73	
10	R	981-5655		1	1	12 CT	ONION GREEN RED 12CT *	80	12.95	12.95	
11	D	982-0200		1	5	5 LB	PEPPER BEAL GRN CHOICE 25LB	80 20200	12.84	12.84	
12	D	983-1064		1	1	1 LB	HERB BASIL 1LB	80 31064	6.03	6.03	
							TOTAL TAX 8.250%				

THIS INVOICE ONE AND PAYABLE IN SAN ANTONIO, TEXAS COUNTY, TEXAS
ALL PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE AT 1.5% PER MONTH (ANNUAL RATE OF 18%)
ALL CLAIMS FOR DAMAGES OR DAMAGES MUST BE MADE UPON RECEIPT
Creditor relating to this invoice must be signed by the customer within one year to
be honored. Statements are printed at www.labatt.com, call 1-800-241-7373 ext 111
BY X
ACCEPTED
INVOICE TOTAL

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

Thank You

Labatt
FOOD SERVICE
4500 INDEPENDENCE DRIVE
P.O. BOX 137
SAN ANTONIO, TEXAS 78281-0137
PHONE (210) 661-4216

SALES PERSON

SMITH

TAX ID NUMBER

000000000000

WH	DRIVER	A	IN	IS	LABATT	ITEM NUMBER

PRICE CLASS

WALK-IN
FROZEN
DRY GOODS
PRODUCE

QUANTITY	PACK	SIZE

WEIGHT	CUBE	FULL	EACH	AMOUNT
10	240.3	4.3	5	450.73
30	20.0	2.4	1	29.10
40	424.5	9.3	9	174.28
80	159.6	11.7	10	151.58
	844.4	27.7	25	805.69

Please Deliver Wednesday 10/4 44793

SPECIAL INSTRUCTIONS

LABEL DESCRIPTION

VENDOR/CUSTOMER	ITEM NUMBER	UNIT	PRICE	EXTENDED PRICE	TAX

ROUTE	SEQ	PAGE
510	148	2A

PHONE NO.	DELIVERY DATE
(214) 705-0777	10/04/17

ACCOUNT NO.	DATE
447935	10/03/17

CUSTOMER
BROOKLYN'S PIZZERIA-PLAND-ACH#735

INVOICE NO.	INVOICE TOTAL
10038603	

SEE PAGE 1	AMOUNT REMITTED	COMMENTS	TERMS	DUE DATE

BROOKLYN'S PIZZERIA-PLAND-ACH#735

CRYSTAL CREEK
4537 HEDGECOCKE ROAD, SUITE 116
PLAND
TX 75024

BROOKLYN'S PIZZERIA-PLAND

4537 HEDGECOCKE ROAD SUITE 116
CRYSTAL CREEK
PLAND
TX 75024

ACCOUNT NO.

INVOICE NO.

DATE

TERMS 14 DAYS

DUE DATE 10/20/2017

447935

10038603

10/03/17

REMIT TO:

Labatt
FOOD SERVICE
P.O. BOX 137
SAN ANTONIO, TEXAS 78281-0137
(210) 661-4216

10/03/17
ACCOUNT NO.
447935
CUSTOMER
BROOKLYN'S
PIZZERIA-PLAND-
ACH#735

INVOICE NO.
10038603
INVOICE TOTAL

SEE PAGE 1
AMOUNT REMITTED
COMMENTS
TERMS
DUE DATE

PLEASE RETURN
THIS PORTION WITH
YOUR PAYMENT.

Thank You!

ORDER INCLUDING THIS INVOICE MUST BE SIGNED BY THE CUSTOMER OR A PERSON AUTHORIZED BY THE CUSTOMER. SIGNATURE REQUIRED FOR ALL ORDERS. ALL ORDERS ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH. ALL ORDERS ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH. ALL ORDERS ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH. ALL ORDERS ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH.

ORIGINAL CREDITORS LICENSE # 14017

447935 10038603

INVOICE TOTAL
805.69